

AN ORDINANCE **101723**

AUTHORIZING THE ACCEPTANCE OF \$5,952.00 (\$4,000.00 FROM AVENTIS PASTEUR, \$750.00 FROM WYETH-AYERST PHARMACEUTICALS, AND \$1,202.00 FROM COX RADIO, INC.) FOR THE SPECIAL IMMUNIZATIONS PROMOTION PROJECT OF THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT (SAMHD) FOR THE PERIOD ENDING DECEMBER 31, 2005; REVISING THE PROJECT BUDGET; AND AUTHORIZING THE TRANSFER OF FUNDS.

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WHEREAS, the San Antonio Metropolitan Health District (SAMHD) operates an immunization program that provides routine childhood, adult and foreign travel vaccines to local residents through a host of community partners; and

WHEREAS, this immunization program is augmented through media campaigns, public service announcements, provider meetings and similar social marketing efforts that promote immunizations in the community, and keep medical providers apprised of changes in vaccine availability and administration procedures; and

WHEREAS, vaccine manufacturers, media outlets, medical providers, and other businesses are willing to support such efforts as a service to the community; and

WHEREAS, Ordinance No. 92955, passed and approved on November 30, 2000, authorized the establishment of the Special Immunizations Promotions Project Fund to account for such grants; and

WHEREAS, since this fund was established, \$94,340.00 has been provided by various businesses and other entities to support this effort; and

WHEREAS, additional donations of \$5,952.00 have been received and it is now necessary to accept the funds, revise the project budget, and authorize the transfer of the remaining balance into the new budget; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or her designee, is authorized to accept cash donations in the total amount of \$5,952.00 (\$4,000.00 from Aventis Pasteur, \$750.00 from Wyeth-Ayerst Pharmaceuticals, and \$1,202.00 from Cox Radio, Inc., in order to support the San Antonio Metropolitan Health District's Special Immunizations Promotion Project for the period ending December 31, 2005.

SECTION 2. Fund 26012000, Fund Center 3607720000, Cost Center 3607720001, Internal Order 136000000005 entitled "Special Immunizations Promotion Project", is hereby designated for use in accounting for the fiscal transactions of this program.

SECTION 3. The additional sum of \$5,952.00 is hereby appropriated in the above-designated fund, GL 4502210, and the budget set out in Attachment I is approved and adopted for entry on the City books.

SECTION 4. Payments in an aggregate amount not to exceed the budget as set out in Attachment I are hereby authorized to be paid for campaigns, public service announcements, provider meetings and similar social marketing efforts that promote immunizations in the community for the period November 1, 2000 through December 31, 2005. These payments will be made from Fund 26012000, Fund Center 3607720000, Cost Center 3607720001, Internal Order 136000000005, on an as-needed basis.

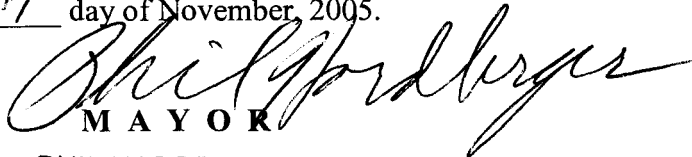
SECTION 5. Approval is given for the balance contained in Fund 26012000, Fund Center 3607720000, Cost Center 3607720001, Internal Order 136000000005, when ascertained, to be transferred to Fund 26012000, Fund Center 3607720000, Cost Center 3607720002, Internal Order 136000000296 entitled "2006-10 Special Immunizations Promotion".

SECTION 6. Payments in an aggregate amount not to exceed the budget transfer as of January 1, 2006, are hereby authorized to be paid for campaigns, public service announcements, provider meetings and similar social marketing efforts that promote immunizations in the community for the period January 1, 2006 through December 31, 2010. These payments will be made from Fund 26012000, Fund Center 3607720000, Cost Center 3607720002, Internal Order 136000000296, on an as-needed basis.

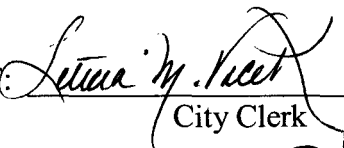
SECTION 7. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP fund Numbers and internal order numbers as necessary to carry out the purpose of this ordinance.


SECTION 8. This ordinance shall be effective on and after November 27, 2005.

PASSED AND APPROVED this 17th day of November, 2005.


MAYOR

PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney